

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401



# Tax Invoice

Phone : 011.873.1212  
Fax : 011.873.0715  
E-mail :  
Web :  
Reg. No. : 2012/075135/07  
VAT No. : 4430138760

Client	
Account No. :	<b>MAP002</b> <span style="float: right;">Client VAT No. : 4110255892</span>
Client Name :	<b>MOVE ANLYTICS - PRION TEX CPT</b>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00167763</b>
Date :	17 May 2018
Operator :	CHRISTIAN
Print Date :	17 May 2018 09:04
Page :	1 of 1

Invoice No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	POD	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT
3052705	08-May-18	PRIONTEX CORPOR	PRIONTEX WYNBERG	GRF	JOHANNESBURG	CAPE TOWN	✓		0.00	31	441	1.90	837.90	178.47	10.00	1,026.37	153.96	1,180.33
3172814	11-May-18	PRIONTEX	FRESENIUS KABI	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	3	54	1.84	165.00	35.15	10.00	210.15	31.52	241.67
<b>Number of waybills : 2</b>								<b>Totals :</b>	0.00	34	495		1,002.90	213.62	20.00	1,236.52	185.48	1,422.00

<b>Excluding VAT :</b>	<b>1,236.52</b>
<b>VAT :</b>	<b>185.48</b>
<b>Total Including VAT :</b>	<b>R 1,422.00</b>

CHEQUES PAYABLE TO :  
Cargoworks (Pty) Ltd  
P.O. Box 8876  
Edenglen  
1610

BANK ACCOUNT :  
First National Bank  
Acc. No. : 6208.475.3146  
Branch Code : 252442  
Karaglen